

Meister Seelig & Fein - July invoice

Elizabeth Roe

to: 'cabreracb@hotmail.com' <cabreracb@hotmail.com>;

cc: Gissel Arias <ga@msf-law.com>;

0 attachments (65 KB)

MSF Invoice Style with Hours (New) - LNF.pdf;

Good afternoon:

Attached is Meister Seelig & Fein's July invoice. Please contact me if you have any questions regarding payment.

Thank you,

Elizabeth D. Roe
Director of Billing
MEISTER SEELIG & FEIN LLP

Invoices are sent electronically to reduce the use of paper. If you prefer to receive a hard copy, please advise and one will be forwarded to you.

2 Grand Central Tower
140 East 45th Street, 19th Floor
New York, New York 10017
edr@msf-law.com
main: (212) 655-3500
direct: (212) 655-3519
fax: (646) 539-3619

From and after August 1, 2014

Meister Seelig & Fein LLP
125 Park Avenue, 7th Floor
New York, NY 10017

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MSF 0013

<https://outlook.office.com/owa/?viewmodel=ReadMessageItem&ItemID=AAMkADJkNmY5YzJhLTQ2YWlINDQ3MS04Y2I0LThkZDM4MjM0ZmY5MQBGAA...> 1/1



Meister Seelig & Fein LLP
Two Grand Central Tower
140 East 45th Street, 19th Floor
New York, NY 10017
(212) 655-3500
www.meisterseelig.com

Ambassador Cesar B. Cabrera
c/o Barza Development Corp.
via cabrera@hotmail.com

Date: July 11, 2014
File Number: 5953-001
Invoice No: 184440
Tax ID# 13-3756277

Regarding: Barza Development Corp. - v. Caribbean Property Group

| | |
|---|-------------|
| Balance Forward after Payments/Credits: | \$ 0.00 |
| Professional services: | \$ 462.50 |
| Disbursements: | \$ 0.00 |
| Total new charges and disbursements: | \$ 462.50 |
| Retainer/credit applied: | \$ 462.50 |
| Retainer/credit balance: | \$ 1,460.40 |
| Current balance due (Please pay this amount): | \$ 0.00 |

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

MSF 0014

File Number: 5953-001
RE: Barza Development Corp. - v. Caribbean Property Group
Invoice No: 184440

Meister Seelig & Fein LLP
Page: 2
July 11, 2014

Regarding: Barza Development Corp. - v. Caribbean Property Group

Invoice for Professional Services rendered through June 30, 2014

SERVICES PERFORMED

| | | | |
|------------|-----|--|------|
| 06/03/2014 | SBM | Strategy e-mails to Stacey Ashby regarding tort claim e-mail to clients. | 0.50 |
|------------|-----|--|------|

| | |
|---------------------------------|-----------------|
| TOTAL SERVICES PERFORMED | \$462.50 |
|---------------------------------|-----------------|

TIMEKEEPER SUMMARY

| | Hours | Rate |
|-------------------|-------|--------|
| Stephen B Meister | 0.50 | 925.00 |
| | 0.50 | |

| | |
|------------------------|-----------------|
| Matter Subtotal | \$462.50 |
|------------------------|-----------------|

| | |
|---------------------------------------|-----------------|
| Less Retainer / Credit Applied | \$462.50 |
|---------------------------------------|-----------------|

| | |
|---------------------------|---------------|
| Total New Charges: | \$0.00 |
|---------------------------|---------------|

| | |
|-------------------------------------|---------------|
| Balance Due for this Matter: | \$0.00 |
|-------------------------------------|---------------|

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU

MSF 0015